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Invoice List
CITY OF MISSOULA
September 28, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
9/28/2021	00001 4G PLUMBING & HEATING	1208		METER INSTALL 5210.335.430550.360.000	345.40
				Total :	345.40
9/28/2021	16020 ACCU-COMM, INC.	045991		MODEM 5210.335.430530.230.000	1,459.01
				Total :	1,459.01
9/28/2021	00004 ACE	218624502		HARDWARE SUPPLIES 2513.370.460470.220.000	40.45
		218631313		HARDWARE SUPPLIES 2513.370.460470.220.000	59.97
		218641478		HARDWARE SUPPLIES 1221.370.460503.220.000	8.98
		218643596		HARDWARE SUPPLIES 2513.370.460501.220.000	103.91
		218645149		HARDWARE SUPPLIES 2513.370.460484.220.000	99.92
		218649147		HARDWARE SUPPLIES 2513.370.460501.235.000	35.98
		218649456		SIMPLE GREEN & WORK GLOVES 7370.395.430266.220.000	18.98
		218650607		HARDWARE SUPPLIES 2513.370.460484.220.000	23.96
		218652022		SOCKET SET AND ADAPTERS 2512.280.430265.220.000	85.57
		218653413		HARDWARE SUPPLIES 5210.335.430520.230.000	15.98
		218659069		TRIPOXY SPRAYERS FOR PAVING C 2512.320.430230.220.000	126.98
		218659762		LEVEL, VELCRO AND FASTENERS 2512.280.430270.230.000	56.45
		218661557		KNEE PADS FOR CONCRETE CREW 2512.320.430230.220.000	27.99

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9/28/2021	00004 ACE	(Continued) 235500390		HARDWARE SUPPLIES 2513.370.460501.220.000	119.43
		235501893		HARDWARE SUPPLIES 2513.370.460501.220.000	35.96
		235504127		HARDWARE SUPPLIES 1000.300.420420.230.000	74.97
				Total :	935.48
9/28/2021	00004 ACE	218650668		WEED WHIP LINE 2513.370.460501.220.000	51.99
				Total :	51.99
9/28/2021	13429 ADKINS PRINTING COMPANY INC	3444		ARCHIVE BINDERS 1000.223.410910.210.000	440.00
				Total :	440.00
9/28/2021	00005 ADP	588645792		TIME & ATTENDANCE 5311.330.430660.220.000 1000.240.410510.350.000	128.55 3,081.60
				Total :	3,210.15
9/28/2021	17558 AMERICAN SOCIETY OF SAFETY, ASSP - D	1001759997		MEMBERSHIP DUES ANGELA YONCI 2512.280.430100.330.000	225.00
				Total :	225.00
9/28/2021	21769 ANDERSON, BETH	REFUND		O/P REFUND WATER - 3641 BRANDC 5210.000.343021.00	25.37
				Total :	25.37
9/28/2021	00015 ART & RAYS LOCK SHOP	M21P-006190		KEY/LOCK SERVICES 1000.300.420465.230.000	165.00
				Total :	165.00
9/28/2021	00879 AXMEN, THE	427448		GRAY 12' GATE 2513.370.460484.220.000	153.00

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	00879 AXMEN, THE	(Continued)		Total :	153.00
9/28/2021	00637 BAKER, GUY	TVLADV100421		PERDIEM/LODGING, MT VIOLENT CF 1000.290.420130.370.000	660.38
				Total :	660.38
9/28/2021	06533 BAKERY & RESTAURANT FOODS INC	616909		HOME PLATE CONCESSIONS 1219.370.460477.220.000	1,300.98
				Total :	1,300.98
9/28/2021	19158 BALCO UNIFORM	63547		EMBLEM X100 FOR CSS 1000.290.420153.220.000	190.03
				Total :	190.03
9/28/2021	00802 BATTERIES PLUS BULBS	P43726685		BATTERIES 5311.330.430630.230.000	108.00
				Total :	108.00
9/28/2021	21770 BEAUSOLEIL, PAUL	REFUND		O/P REFUND WATER - 101 MCLEOD 5450.000.345034.00	20.91
				Total :	20.91
9/28/2021	21771 BICHE, PATRICIA	REFUND		O/P REFUND WATER - 665 NORTH A 5210.000.343021.00	57.85
				Total :	57.85
9/28/2021	00033 BIG BEAR SIGN CO INC	2021-1485		CUSTOM BANNER- MARSHALL MTN 2513.370.460484.220.000	330.00
				Total :	330.00
9/28/2021	19390 BILBREY, MEAGAN	TVLADV103121		PERDIEM/LODING, BKGD INVESTIG/ 1000.290.420130.370.000	427.22
				Total :	427.22
9/28/2021	09988 BLACK KNIGHT SECURITY	6518-4199		PARKS & REC PATROL STOPS AUG 1 1221.370.460503.350.000 2513.370.460501.350.000 2513.370.460484.350.000	163.20 1,208.32 195.84

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9/28/2021	09988 BLACK KNIGHT SECURITY	(Continued) 6518-4243		PARKS & REC PATROL STOPS SEP 1 1221.370.460503.350.000 2513.370.460501.350.000 2513.370.460484.350.000 Total :	150.01 1,110.24 180.01 3,007.62
9/28/2021	02536 BOONE KARLBERG PC	102719		ARBITRATION COSTS 5210.335.430590.350.000 Total :	88,876.12 88,876.12
9/28/2021	00177 BORDER STATES ELECTRIC SUPPLY	922816592		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000 Total :	116.38 116.38
9/28/2021	02830 BRUECKNER, CONNIE	TVLADV100421		PERDIEM/LODING, MT VIOLENT CRII 1000.290.420130.370.000 Total :	660.38 660.38
9/28/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	46976		PARTS FOR SWEEPER 187 2512.320.430252.230.000 Total :	288.48 288.48
9/28/2021	00442 BUDGET PRINT CENTER	36077		ENVELOPES 1000.221.410810.210.000 Total :	119.00 119.00
9/28/2021	01532 CARAS NURSERY & LANDSCAPE	220000052110		SOD- FMRP 1221.370.460503.220.000 Total :	77.35 77.35
9/28/2021	00126 CARQUEST AUTO PARTS	2867-591099		AUTO PARTS SUPPLIES 5311.330.430630.235.000 Total :	6.49 6.49
9/28/2021	00372 CDW GOVERNMENT INC	K730729		3 SURFACE PRO 7 4011.390.410560.940.000	4,397.94

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9/28/2021	00372 CDW GOVERNMENT INC	(Continued) K805342		MS SURF PRO WARRANTY 4011.390.410560.940.419	850.77
		K935793		MS SURF PRO SIGNA TYPE COVER 4011.390.410560.940.419	407.97
		K979339		TRIPP UPS SMART LED POWER SUF 4011.390.410560.940.419	1,859.70
				Total :	7,516.38
9/28/2021	21802 CENTURION SOLUTIONS LLC	0055-051021-1		ER/EVAC/CONTINUITY OF BUSINESS 1000.221.419000.350.000	11,430.00
				Total :	11,430.00
9/28/2021	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	244.57
				Total :	244.57
9/28/2021	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE 5711.370.460491.344.000	143.28
				Total :	143.28
9/28/2021	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE 1000.224.410580.344.000	96.12
				Total :	96.12
9/28/2021	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	48.06
				Total :	48.06
9/28/2021	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	42.35
				Total :	42.35
9/28/2021	20444 CHEMPURE PRODUCTS CORP	13517		ROOT RAT BEARING 5311.330.430630.230.000	120.00
				5311.330.430630.310.000	12.50

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	20444 CHEMPURE PRODUCTS CORP	(Continued)		Total :	132.50
9/28/2021	00312 CITY OF MISSOULA	080748125526		90 N EASY ST IRR	
				2513.370.460501.343.000	584.78
				2513.370.460501.342.000	4.72
		116525133647		1007 WHITAKER DR TANK	
				5210.335.430520.343.000	268.66
		129980133647		TOOLE PARK WATER FOUNTAIN	
				5210.335.430520.343.000	19.54
		161150275068		6430 LOWER MILLER CRK RD	
				5210.335.430520.343.000	16.26
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.340.000	16.70
				5210.335.430520.342.000	4.00
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.00
		187485275068		O/P REFUND WATER - 227 E CRESTI	
				5210.335.430520.342.000	4.00
		188360275068		314 E CRESTLINE DR	
				5210.335.430520.342.000	4.00
		188600275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	4.00
		188945125526		4331 BARBARA LN SW	
				2513.370.460501.342.000	4.22
		188950275068		4399 24TH AVE	
				5210.335.430520.342.000	4.00
		189065275068		4812 GHARRETT ST	
				5210.335.430520.342.000	4.00
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.00
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.00
		189310275068		5256 ELK RIDGE RD	
				5210.335.430520.342.000	4.00

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9/28/2021	00312 CITY OF MISSOULA	(Continued)			
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.00
		189340275068		5504 SKYVIEW DR	
				5210.335.430520.342.000	4.00
		189350275068		5785 GHARRETT AVE	
				5210.335.430520.342.000	4.00
		189395275068		590 WHITAKER DR	
				5210.335.430520.342.000	4.00
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.25
		189610275068		6325 HILLVIEW WAY	
				5210.335.430520.342.000	4.00
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	4.05
		190185275068		801 GREENOUGH DR	
				5210.335.430520.342.000	4.00
		190335275068		7153 MILLER CREEK RD	
				5210.335.430520.342.000	4.00
		191965275068		910 RATTLESNAKE RUN	
				5210.335.430520.342.000	4.00
		191970275068		4490 RATTLESNAKE DR	
				5210.335.430520.342.000	4.00
		191975275068		533 HIGH PARK WAY	
				5210.335.430520.342.000	4.00
		191990275068		200 S 4TH E	
				5210.335.430520.342.000	4.00
		191995275068		4406 23RD AVE	
				5210.335.430520.342.000	4.00
		192000275068		1001 WHITAKER DR	
				5210.335.430520.342.000	4.00
		192005275068		2400 55TH ST	
				5210.335.430520.342.000	4.00
		192010275068		1246 WHITAKER DR	
				5210.335.430520.342.000	4.00

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9/28/2021	00312 CITY OF MISSOULA	(Continued)			
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.00
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.00
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.00
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.00
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.00
				Total :	1,043.18
9/28/2021	18861 CMS LLC	CMISS-1010		HUMAN RESOURCE CONSULTING A 1000.221.410810.350.000	2,518.75
				Total :	2,518.75
9/28/2021	06215 COPPER STATE BOLT & NUT CO	I048747		SCREW ANCHORS, FLAT WASHERS 2512.280.430265.240.000	164.86
				Total :	164.86
9/28/2021	15994 CORE & MAIN LP	P301604		TAPPING SLEEVE 5210.335.430550.230.000	1,112.03
		P386502		TOOLS 5210.335.430550.220.000	340.36
		P447988		REPAIR CLAMPS 5210.335.430550.230.000	1,698.74
		P514427		FITTINGS 5210.335.430530.230.000	354.52
		P542517		TAPPING SLEEVE 5210.335.430550.230.000	893.36
		P556118		PAINT CREDIT 5210.335.430550.220.000	-46.80
		P559913		CURB BOX FITTINGS 5210.335.430550.230.000	54.18

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9/28/2021	15994 CORE & MAIN LP	(Continued) P576502		GRIPPER PLUG 2512.320.430230.220.000	43.98
		P584557		SERVICE LINE FITTINGS 5210.335.430550.230.000	637.98
		P584716		CURB BOX FITTINGS 5210.335.430550.230.000	128.33
		P590364		TAPPING SADDLES AND CORPS 5210.335.430550.230.000	2,039.20
		P602055		TAPPING SADDLE 5210.335.430550.230.000	212.21
		P608779		TOOLS 5210.335.430550.220.000	1,549.54
				Total :	9,017.63
9/28/2021	00058 CULLIGAN WATER	0332946		WATER 2512.320.430210.220.000	42.50
				Total :	42.50
9/28/2021	17499 DAKOTA PLAYGROUND	302108		ZIPKROOZ TROLLEY ASSEMBLY 2513.370.460400.930.000	669.13
				Total :	669.13
9/28/2021	03770 DAKOTA SUPPLY GROUP	S101214803.001		HOT WATER LOOP PUMP 5311.330.430640.230.000	1,011.52
				Total :	1,011.52
9/28/2021	21803 DEGRANDPRE, DAVE	REIMBURSEMENT		MAP CONFERENCE REGISTRATION 1000.250.411050.380.000	295.00
				Total :	295.00
9/28/2021	00361 DEPT OF LABOR & INDUSTRY	2013-BOIL-MTN-000524		BOILER 7461 CITY OF MSLA WW PL/ 5311.330.430640.500.000	31.00
				Total :	31.00
9/28/2021	19253 DOWNTOWN BID OF MISSOULA	709		BID OFFICER- JAN-JUNE 2021 7370.395.430266.700.000	15,638.13

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	19253 DOWNTOWN BID OF MISSOULA	(Continued)		Total :	15,638.13
9/28/2021	02815 DRS IMAGING	21-1085		NOTARY INK STAMP - DC 1000.290.420110.220.000	20.84
				Total :	20.84
9/28/2021	00088 ELECTRO CONTROLS INC	31550		HVAC SWITCH STATION #2 1000.300.420420.360.000	617.35
				Total :	617.35
9/28/2021	21800 ELITE IRON	10891		CUT BBL TO 10", THREAD 5/8-24, CR 1000.290.420185.360.000	300.00
				Total :	300.00
9/28/2021	10447 ENTENMANN-ROVIN CO	0160278-IN		BADGES X12 1000.290.420110.220.000 1000.290.429000.220.000	1,250.90 315.00
				Total :	1,565.90
9/28/2021	19796 EPACT NETWORK LTD	INV-1825		HEALTH WAIVER MGMT- FEB 21-FEE 2513.370.460441.350.000	5,000.00
		INV-2085		2513.370.460470.350.000 ADD'L LICENSES CURRENT CONTRA 2513.370.460470.350.000	5,000.00 1,775.00
				Total :	11,775.00
9/28/2021	07227 EXACT IMAGE	45664		EMBROIDERY ON STAFF UNIFORMS 2513.370.460470.220.000	535.50
				Total :	535.50
9/28/2021	21798 FAHLGREN, TESS	REFUND		CANCELLED PAVILLION RESERVATI 1000.202110	398.00
				Total :	398.00
9/28/2021	00874 FASTENAL	MTMSL74860		PARTS 2513.370.460474.220.000	10.70

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9/28/2021	00874 FASTENAL	(Continued) MTMSL77019		UNIT #64 CARRIAGE BOLTS & STOV 5311.330.430693.360.000	218.36
		MTMSL77025		BATTERIES, WD-40 AND GLASS CLE 2512.320.430210.220.000	54.53
				Total :	283.59
9/28/2021	14933 FIELD INSTRUMENTS & CONTROLS	178128		IFM EFECTOR 5210.335.430530.230.000	1,670.50
				Total :	1,670.50
9/28/2021	00108 FINEST OIL COMPANY	118528		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,949.46
		118566		RIB T5X H.D. 10W OFF HWY HYD OIL 5311.330.430660.230.000	783.20
				Total :	2,732.66
9/28/2021	21772 FLORIAN, GREG	REFUND		O/P REFUND WATER - 529 S 5TH ST 5210.000.343021.00	55.04
				Total :	55.04
9/28/2021	00552 FRANCE, TIM & EXIE	100121		QUARTERLY RENT OCT-DEC 2021 7370.395.430266.500.733	2,250.00
				Total :	2,250.00
9/28/2021	14781 GALLAGHER BENEFIT SERVICES INC	237254		CONSULTING SERVICES SEPT 2021 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
9/28/2021	21773 GAMBLE, HERON	REFUND		O/P REFUND WATER - 215 FLORENC 5210.000.343021.00	65.62
				Total :	65.62
9/28/2021	21774 GEDLAMAM, HANNAH	REFUND		O/P REFUND WATER - 631 LUELLA L 5210.000.343021.00	88.44
				Total :	88.44

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9/28/2021	21053 GEIST, THORIN	SUBJUDGE		JUDGE PRO TEMP 9/15-9/17 14 HOU 1000.230.410360.350.000	478.94
				Total :	478.94
9/28/2021	21775 GILLESPIE, NICOLE	REFUND		O/P REFUND WATER - 104 S CALIFO 5210.000.343022.00	31.99
				Total :	31.99
9/28/2021	13285 GIRL SCOUTS OF MT & WY	0001		MEMBERSHIPS IN JULY-CAMPS 2513.370.460470.390.000	525.00
				Total :	525.00
9/28/2021	01874 GOSOMA	REGISTRATION		GOSOMA CONFERENCE- DALE BICK 1000.220.410210.380.000	150.00
				Total :	150.00
9/28/2021	08898 GRANITE SEED & EROSION CONTROL	1-65335		2021 FALL SEED ORDER 2513.370.460484.220.000	3,308.09
				Total :	3,308.09
9/28/2021	00100 HACH COMPANY	12637976		PVC TUBING-PORTABLE SAMPLER 5311.330.430650.220.000	152.59
				Total :	152.59
9/28/2021	21776 HAYES, SHAMUS	REFUND		O/P REFUND WATER - 939 S 1ST ST 5210.000.343022.00	77.79
				Total :	77.79
9/28/2021	00233 HDR ENGINEERING INC	1200374423		PRO SERVICES AUG 2021 FRONT/M 7398.385.470230.350.000	38,612.88
				Total :	38,612.88
9/28/2021	21777 HINSCHBERGER, DANIEL	REFUND		O/P REFUND WATER - 712 GARFIELD 5210.000.343021.00	52.74
				Total :	52.74
9/28/2021	18983 HOLLY TRUITT CONSULTING	22		NIH-SEPA CONSULTING AUG 1- SEP 1000.255.450500.350.000	7,225.00

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	18983 HOLLY TRUITT CONSULTING	(Continued)		Total :	7,225.00
9/28/2021	00123 HOME DEPOT CREDIT SERVICES	3201370		TOOLS	
				5210.335.430550.220.000	437.20
		3511281		BLINDS FOR PSM OFFICE	
				7370.395.430266.220.000	56.16
		8017085		PLYWOOD, PAINT & AIR FRESHENER	
				5311.330.430660.220.000	229.17
				5311.330.430660.240.000	83.76
		9024491		SPADING FORK	
				2513.370.460484.220.000	71.94
				Total :	878.23
9/28/2021	07175 HORTON, CARL	REIMBURSEMENT		OCTOBER INTERNET FEES	
				1000.224.410580.344.000	54.99
				Total :	54.99
9/28/2021	21799 HOT & COLD SERVICE PROS INC	3473		FMRP CONCESSION FREEZER REP/	
				1219.370.460477.360.000	5,360.99
		3474		SERVICE CALL WALK-IN COOLER	
				1219.370.460477.360.000	254.90
				Total :	5,615.89
9/28/2021	06531 HOUSE OF CLEAN	604455738		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	197.71
		604455739		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	197.78
		604455740		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	79.08
		604468504		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	48.28
				Total :	522.85
9/28/2021	15797 HOYT HOMES INC	REFUND1		O/P REFUND WATER - 4109 KILLARN	
				5210.000.343021.00	73.30

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9/28/2021	15797 HOYT HOMES INC	(Continued) REFUND2		O/P REFUND WATER - 4107 KILLARN 5210.000.343021.00	36.65
				Total :	109.95
9/28/2021	00122 HUNTON PRE CAST CONCRETE	55478		BOLTDOWN SEWER SET FOR ARTEI 2512.320.430230.400.000	553.00
				Total :	553.00
9/28/2021	00734 IACP	0182045		11012021-10312022 NET SUBSCRIBE 1000.290.420110.330.000	1,225.00
				Total :	1,225.00
9/28/2021	16272 INFOSEND	4346		MANUAL INSERT FEE- STATEMENTS 2512.280.430100.330.000	1,798.00
				Total :	1,798.00
9/28/2021	19902 INK SHED MERCH	1832		LOGOWEAR & EMBROIDERY 2513.370.460432.220.000	2,278.80
				Total :	2,278.80
9/28/2021	05577 ISTATE TRUCK CENTER	C253159320:01		BEND HOSE 5311.330.430630.235.000	19.71
				Total :	19.71
9/28/2021	00300 JCCS PC	847319		GENERAL ACCTING AUGUST 2021 7370.395.430266.350.700	2,050.00
				Total :	2,050.00
9/28/2021	21778 JENKO, SPENCER	REFUND		O/P REFUND WATER - 602 S 1ST ST 5210.000.343021.00	83.81
				Total :	83.81
9/28/2021	21795 JOHNS, NICOLE	REFUND		REFUND TICKET OVERPAYMENT 7370.000.352001.00	20.00
				Total :	20.00
9/28/2021	12167 KAMERER, MIKE	TVLADV101021		PERDIEM, SUPERVISOR LEADERSH	

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9/28/2021	12167 KAMERER, MIKE	(Continued)		1000.290.420130.370.000	335.50
				Total :	335.50
9/28/2021	14124 KAMURA, RYAN	TVLADV101321		PERDIEM, BKGD INVESTIGATOR 1000.290.420130.370.000	165.00
				Total :	165.00
9/28/2021	21779 KAUSE, KURT	REFUND		O/P REFUND WATER - 504 N 1ST ST 5210.000.343021.00	37.11
				Total :	37.11
9/28/2021	12095 KIDDE SAFETY	RI-8298754		SUPRA SAFE 1 1000.300.420415.220.000	461.00
				Total :	461.00
9/28/2021	04246 KLAWITTER, JIM	TVLADV100421		PERDIEM/LODGING, MT VIOLENT CF 1000.290.420130.370.000	660.38
				Total :	660.38
9/28/2021	00299 KNIFE RIVER	776349		PATCHING MIX 2512.320.430230.400.000	162.18
				Total :	162.18
9/28/2021	21780 KUHL, FRANK	REFUND		O/P REFUND WATER - 329 E KENT A 5210.000.343021.00	53.22
				Total :	53.22
9/28/2021	20127 LAW ENFORCEMENT SEMINARS LLC	2021896		REGISTRATION X5, RECRUITING FO 1000.290.420130.370.000	1,925.00
				Total :	1,925.00
9/28/2021	21794 L'HEUREUX, DAVID	REFUND		PERMITS CANCELLED/CREDS RETU 7370.000.352004.00	60.00
				Total :	60.00
9/28/2021	00367 MACON SUPPLY	026037		FIBERGLASS POLES FOR SVC TRUC 5311.330.430640.230.000	180.00

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	00367 MACON SUPPLY	(Continued)		Total :	180.00
9/28/2021	12155 MANEY, CHAD	REIMBURSEMENT		BLS INSTRUCTOR ESSENTIALS ONL 1000.300.420455.330.000	35.00
				Total :	35.00
9/28/2021	14625 MARKS LUMBER	40823		ENGINEERED WOOD FIBER 2513.370.460400.930.000	2,690.00
				Total :	2,690.00
9/28/2021	02832 MCCARTHY, MICHAEL	TVLADV100421		PERDIEM, MT VIOLENT CRIMES INVI 1000.290.420130.370.000	247.50
				Total :	247.50
9/28/2021	00041 MCCHD	6831		WATER TESTING 5210.335.430530.350.000	144.00
		6838		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	256.00
9/28/2021	21781 MCNUTT, MATT	21781		O/P REFUND WATER - 88 LACOTA DI 5210.000.343021.00	26.50
				Total :	26.50
9/28/2021	00376 MIDLAND IMPLEMENT CO	127628001		TORO PARTS FOR MOWERS 2513.370.460501.220.000	163.06
		127925001		IRRIGATION PARTS/SUPPLIES 2513.370.460501.220.000	45.51
		128219001		ATHLETIC EQUIPMENT PARTS 1221.370.460503.220.000	376.37
				Total :	584.94
9/28/2021	21782 MILLER, MATTHEW	REFUND		O/P REFUND WATER - 325 TREMONT 5210.000.343022.00	49.11
				Total :	49.11
9/28/2021	21783 MINSTER, MARGARET	REFUND		O/P REFUND WATER - 1250 S 3RD S	

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9/28/2021	21783 MINSTER, MARGARET	(Continued)		5450.000.345034.00	4.25
				Total :	4.25
9/28/2021	11806 MISSOULA BROADCASTING	16730-8		WAY TO GO AUG- CREATE ART BAR	
		16733-3		2955.280.411080.330.000	115.00
				PEDESTRIANS 2021	
				2955.280.411080.330.000	210.00
				Total :	325.00
9/28/2021	05455 MISSOULA COPY CENTER	135102		COLORS PLOTS/LAMINATE SPLASH	
		135644		5711.370.460491.320.000	72.00
				COLOR PLOTS- PIP ENTRY PANELS	
				5711.370.460490.320.000	54.00
				Total :	126.00
9/28/2021	00843 MISSOULA COUNTY PUBLIC SCHOOLS	9643		MPD TRAINING AT MT JUMBO SCHO	
				1000.290.420130.370.000	150.00
				Total :	150.00
9/28/2021	00334 MISSOULA COUNTY SHERIFFS DEPT	2021-4		HIDTA OVERTIME	
				2989.290.420196.350.000	729.22
				Total :	729.22
9/28/2021	00236 MISSOULA COUNTY TREASURER	19247-MSLA		ENERGY STRATEGIES- GREEN TARI	
				1000.255.419000.350.000	609.17
				Total :	609.17
9/28/2021	00392 MISSOULA FIRE EQUIPMENT	23110		FIRE EXTQ/1ST AID SUPPLIES/EQUI	
				1000.300.420460.360.000	104.25
				Total :	104.25
9/28/2021	00393 MISSOULA MOTOR PARTS CO	435839		AUTO PARTS SUPPLIES	
		462632		1000.321.431330.230.000	20.00
				BATTERIES	
				5311.330.430660.220.000	218.53

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9/28/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 469025		BATTERY FOR STREETS ROLLER & 5311.330.430660.220.000	138.96
				5311.330.430660.240.000	64.49
		470294		AUTO PARTS SUPPLIES 5311.330.430640.230.000	22.49
		470582		FILTER & MIXING CUPS FOR PAINT L 5311.330.430660.220.000	15.62
				Total :	480.09
9/28/2021	14635 MISSOULA POWER EQUIPMENT	091421		MOWER SUPPLIES 2513.370.460501.220.000	91.00
		3451007		WALKER MOWER SERVICE 2513.370.460501.235.000	524.00
				Total :	615.00
9/28/2021	00402 MISSOULA TEXTILE SERVICES	1438648		TEXTILE SERVICES 1000.300.420420.360.000	43.28
		1439653		TEXTILE SERVICES 5210.335.430520.360.000	235.44
		1440807		TEXTILE SERVICES 1000.300.420420.360.000	53.04
		1441724		TEXTILE SERVICES 5311.330.430660.350.000	70.31
		1441725		TEXTILE SERVICES 5311.330.430640.350.000	120.39
		1442617		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		S1427375		TEXTILE SERVICES 5311.330.430630.350.000	16.06
				Total :	597.76
9/28/2021	03607 MMW ARCHITECTS PC	00002		CITY MUNI COURT REMODEL 4013.390.410360.930.221	2,017.50

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9/28/2021	03607 MMW ARCHITECTS PC	(Continued) 00011		CATLIN REMODEL, ARCHITECTURAL 4023.390.420120.930.211	373.15
				Total :	2,390.65
9/28/2021	13149 MOMS RENTALS	132897-1		CRANE OPERATOR & RENTAL UNIT ; 5311.330.430693.360.000	580.00
				Total :	580.00
9/28/2021	10612 MONTANA BROOM & BRUSH	1513173		JANITORIAL SUPPLIES 5311.330.430640.220.000	185.25
				Total :	185.25
9/28/2021	15696 MONTANA COFFEE EXPRESS	13893		COFFEE 5210.335.430510.210.000	36.00
		13914		COFFEE 5210.335.430510.210.000	36.00
				Total :	72.00
9/28/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210917		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	52.50
				Total :	52.50
9/28/2021	14126 MOUNTAIN STATES LIGHTING	11110		LED STREET LIGHTING 2512.280.430263.230.000	2,669.20
				Total :	2,669.20
9/28/2021	00422 MOUNTAIN SUPPLY COMPANY	9299209		UNIT 331 BUSHING 5311.330.430630.235.000	5.25
		9299218		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	133.50
				Total :	138.75
9/28/2021	09274 MOUNTAIN WEST COOPERATIVE	438130		PROPANE 1221.370.460503.220.000	34.32
		438451		OPERATING PROPANE 2512.320.430230.220.000	71.26

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	09274 MOUNTAIN WEST COOPERATIVE	(Continued)		Total :	105.58
9/28/2021	05387 MOUNTAIN WEST LLC	322234		CEDAR MULCH- FMRP 1221.370.460503.220.000	2,364.00
				Total :	2,364.00
9/28/2021	10125 MURDOCHS	25361/5		LOGOWEAR 2513.370.460432.220.000	139.99
		25368/5		UTILITY FABRIC 2513.370.460484.220.000	339.96
		25391/5		HITCH FOR TRUCK 5210.335.430520.230.000	88.98
		25396/5		TOOLS 5210.335.430550.220.000	730.67
		25397/5		TARP 5210.335.430550.220.000	7.49
		25404/5		ASPHALT SEALANT MANHOLES 39TI 5311.330.430630.220.000	23.96
		25424/5		DOG FOOD 2390.290.420142.220.000	51.99
				Total :	1,383.04
9/28/2021	00404 MUTD	109758		Q3 CONTRACT BILLING- APR-JUNE 2 2955.280.411070.700.000	50,158.00
				Total :	50,158.00
9/28/2021	21801 MYFLEETCENTER, SOUND BILLING	35237523		OIL CHANGE #1377 1000.300.420465.230.000	43.58
		37513509		OIL CHANGE #5995 1000.300.420410.230.000	79.98
		37513742		OIL CHANGE #3909 1000.300.420440.230.000	43.98
				Total :	167.54
9/28/2021	07900 NATIVE SOLUTION RESTORATION	21-094		OPEN SPACE WEED CONTROL 2513.370.460484.350.000	2,590.48

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	07900 NATIVE SOLUTION RESTORATION	(Continued)		Total :	2,590.48
9/28/2021	21784 NICHOLSON, TARA	REFUND		O/P REFUND WATER - 109 SARANAC 5210.000.343021.00	103.48
				Total :	103.48
9/28/2021	02594 NORTHWEST PIPE FITTINGS INC	3568248-1		METERS 5210.335.430597.940.000	1,588.14
		3590086		MAINTENANCE AGREEMENTS 5210.335.430597.940.000	17,724.60
				Total :	19,312.74
9/28/2021	00481 NORTHWEST SCIENTIFIC INC	5148523		PH BUFFERS 5311.330.430650.220.000	220.07
		5148580		500 ML BEAKERS 5311.330.430650.220.000	16.74
		5148715		PHOSPHORIC ACID 5311.330.430650.220.000	144.19
				Total :	381.00
9/28/2021	00725 NORTHWESTERN ENERGY	1616182-0		803 W GREENOUGH RADIO SITE 2512.280.430270.341.000	171.97
		1932861-6		431 N HIGGINS ST 2512.280.430263.341.000	17.53
				2400.280.430263.341.000	157.76
		3008620-1		1038 TOOLE AVE LT 2512.280.430263.341.000	4.64
				2400.280.430263.341.000	41.80
		3153049-6		1175 CEDAR ST 2512.280.430263.341.000	6.25
				2400.280.430263.341.000	56.24
		3373828-7		2500 CCC RD PARK 2512.280.430263.341.000	59.06
		3391867-3		INT OF BRDWAY HIGGINS 2512.280.430263.341.000	7.61
				2400.280.430263.341.000	68.48

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9/28/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3512669-7		2203 RIVER RD 2512.280.430263.341.000	17.95
		3628910-6		150 E FRONT 2512.280.430263.341.000	99.89
		3629565-7		321 W BROADWAY SID 18 2512.280.430263.341.000	10.48
				2400.280.430263.341.000	94.27
		3663998-7		704 CREGG LANE 2512.280.430263.341.000	26.47
				Total :	840.40
9/28/2021	00487 OFFICE CITY	988367-1		OFFICE SUPPLIES 1000.246.431350.360.000	950.32
		988367-2		OFFICE SUPPLIES 1000.246.431350.360.000	475.16
		988367-3		OFFICE SUPPLIES 1000.246.431350.360.000	475.16
		988761-1		OFFICE SUPPLIES 1000.246.431350.360.000	198.00
		995324-1		OFFICE SUPPLIES 1000.230.410360.210.000	15.76
		995495-1		OFFICE SUPPLIES 1000.340.430910.210.000	22.98
		995502-0		OFFICE SUPPLIES 1000.240.410510.210.000	94.32
		995502-1		OFFICE SUPPLIES 1000.240.410510.210.000	26.64
		995548-0		OFFICE SUPPLIES 5210.335.430510.210.000	13.29
		995638-0		OFFICE SUPPLIES 7393.385.470210.210.000	19.36
		995638-1		OFFICE SUPPLIES 7393.385.470210.210.000	45.76

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9/28/2021	00487 OFFICE CITY	(Continued)			
		995664-0		OFFICE SUPPLIES 1000.221.410810.210.000	35.99
		995674-0		OFFICE SUPPLIES 1000.250.411010.210.000	45.87
		995750-0		OFFICE SUPPLIES 2512.320.430210.210.000	4.24
		995750-1		OFFICE SUPPLIES 2512.320.430210.210.000	60.64
		995771-0		OFFICE SUPPLIES 1000.300.420440.210.000	19.38
		995774-0		OFFICE SUPPLIES 1000.300.420440.210.000	5.79
				Total :	2,508.66
9/28/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV95600		CONTRACT OVERAGE MAY 18-JUNE 7370.395.430266.320.000	52.76
		INV97904		SEPTEMBER COPIER CONTRACT 5311.330.430610.360.000	98.80
				Total :	151.56
9/28/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1563-150978		AUTOMOTIVE PARTS & SUPPLIES 1000.300.420460.220.000	899.00
				Total :	899.00
9/28/2021	21796 OTIS, LEE ANN	REFUND		CXD WOODY SEMI-ANNUAL LEASE 7370.000.343017.44	240.00
				Total :	240.00
9/28/2021	21785 OTTMAN, KARI	REFUND		O/P REFUND WATER - 140 SENTINEI 5210.000.343021.00	40.74
				Total :	40.74
9/28/2021	10966 PAULSON ELECTRIC	09874		REPAIR AND REPLACE LIGHT IN GAI 5210.335.430520.360.000	94.00

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9/28/2021	10966 PAULSON ELECTRIC	(Continued) 09876		CONDUIT WORK AT 5TH AND ARTHU 5210.335.430520.360.000	393.25
				Total :	487.25
9/28/2021	19908 PEACO PEAT MOSS & SOILS	313		207 YARDS PEAT MOSS FOR POTTIN 5311.330.430660.250.000	12,213.00
				Total :	12,213.00
9/28/2021	20244 PEPSI OF MISSOULA	40014756		HOME PLATE CAFE 1219.370.460477.220.000	229.75
				Total :	229.75
9/28/2021	13809 PICKHARDT, JACK	REIMBURSEMENT		NREMT PARAMEDIC FEES 1000.300.420455.330.000	152.00
				Total :	152.00
9/28/2021	21786 PILCHER, BRIAN	REFUND		O/P REFUND WATER - 1407 DICKINS 5210.000.343021.00	14.12
				Total :	14.12
9/28/2021	04962 PLATT	1W58643		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	395.20
		1X67136		ELECTRICAL PARTS/SUPPLIES 5210.335.430550.230.000	275.34
		1X77371		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	461.27
				Total :	1,131.81
9/28/2021	15284 POTTON, REBECCA	TVLADV101321		PERDIEM, BKGD INVESTIGATOR 1000.290.420130.370.000	165.00
				Total :	165.00
9/28/2021	20780 PROVIDENCE HEALTH AND SERVICES	16661		DOT PHYSICALS INVOICE 16661 5210.335.430530.350.000	200.00
				Total :	200.00

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9/28/2021	04641 RAINMAKER	28874		SILVERS LAGOON POND REPAIR 2513.370.460501.350.000	1,338.63
				Total :	1,338.63
9/28/2021	00537 REDS TOWING INC	123576		TOWING GERALD & CONNELL 2512.320.430230.310.000	125.00
				Total :	125.00
9/28/2021	12745 RESPEC	INV-0821-784		CLARK FORK RIVER RESTORATION 4083.370.460525.930.211	12,014.60
		INV-0821-785		CFRR- MILWAUKEE TRAIL-AUG/SEP 4083.370.460525.930.211	5,513.10
				Total :	17,527.70
9/28/2021	21763 RIDE MONTANA LLC	003		2HR CLINIC FOR ZTD FALL COACHE 2513.370.460470.390.000	350.00
				Total :	350.00
9/28/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	51		HOSPITAL LS CONTROL ISSUE 5311.330.430630.360.000	382.50
				Total :	382.50
9/28/2021	12176 RODDA PAINT	69084082		AIRLESS HOSE 50' X 1/4" 2512.280.430265.220.000	69.50
				Total :	69.50
9/28/2021	19245 SCHEFFEL, ZECHARIAH	REIMBURSE		REIMBURSE FOR MED CERT 2512.320.430210.220.000	120.00
				Total :	120.00
9/28/2021	17321 SCHINDLER, JERRY	REIMBURSEMENT		REIMBURSE SAFETY BOOT PURCH/ 5210.335.430550.220.000	160.00
				Total :	160.00
9/28/2021	00559 SELBYS	319603-000		3-SIDED WEDGE AND POCKET TAPE 2512.320.430230.220.000	55.98
				Total :	55.98

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9/28/2021	10253 SHELL ENERGY NA LP	3496033		WASTEWATER PLANT 5311.330.430640.341.000	3,512.72
				Total :	3,512.72
9/28/2021	00567 SIGN PRO	92177		TRAILHEAD WELCOME SIGNS 4083.370.460523.930.211	8,446.26
				1216.370.460484.220.000	3,619.82
				Total :	12,066.08
9/28/2021	03666 SIGTRONICS CORP	136614		REPAIR HEADSETS 1000.300.420460.360.000	1,301.07
				Total :	1,301.07
9/28/2021	09662 SLATER, BEN	TVLADV101321		PERDIEM/LODGING, BKGD INVESTIG 1000.290.420130.370.000	427.22
				Total :	427.22
9/28/2021	21787 SNYDER, MERCEDIES	REFUND		O/P REFUND WATER - 2208 NORTH / 5210.000.343021.00	64.03
				Total :	64.03
9/28/2021	13108 SOLE STONE REIMBURSE SERVICES	12148		PARA COURSE- STETHOSCOPE 1225.300.420460.220.000	98.40
		12149		MEDICAL SUPPLIES 1000.300.420455.220.000	2,541.82
				Total :	2,640.22
9/28/2021	00224 STATE OF MONTANA	AUG2021 MSLA		PARKING TICKETS 7370.395.430266.350.703	93.44
				Total :	93.44
9/28/2021	21788 STEINBERG, CLAIRE	REFUND		O/P REFUND WATER - 238 LIVINGST 5210.000.343021.00	59.49
				Total :	59.49
9/28/2021	15644 STEPHENS COURT LLC	REFUND 515		ADVANCE CONTRACT 515 REFUND- 5210.335.430550.500.000	441.99

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	15644 STEPHENS COURT LLC	(Continued)		Total :	441.99
9/28/2021	08589 SUPERIOR SEPTIC INC	19155		MONTHLY RENTAL- JUNE	
				2512.320.430210.220.419	245.00
		20046		CREDIT FOR CHARGES MADE AFTE	
				2512.320.430210.220.419	-50.00
				Total :	195.00
9/28/2021	12380 SYSTEMS NORTHWEST	11129		FIRE ALARM SERVICE	
				7370.395.430266.360.712	316.25
				Total :	316.25
9/28/2021	09672 T2 SYSTEMS INC	INVDC0000003990		DIGITAL CONNECT USAGE AUG 21	
				7370.395.430266.350.303	7.38
				Total :	7.38
9/28/2021	04722 TEAR IT UP LLC	56356		DOCUMENT DESTRUCTION	
				1000.223.410910.350.000	247.86
				Total :	247.86
9/28/2021	00587 THATCHER COMPANY OF MONTANA	353094		CHLORINE	
				5210.335.430530.220.000	3,158.09
				Total :	3,158.09
9/28/2021	21797 THORSON, JERI	REFUND		CANCELLED LEASES/CREDS RETUF	
				7370.000.343017.54	85.00
				7370.000.343017.50	85.00
				7370.000.352004.00	40.00
				Total :	210.00
9/28/2021	14003 TIMES2STUDIO	COM-007-2		BUDGET EXPLAINER PROJECT 2022	
				1000.220.410250.350.000	650.00
				Total :	650.00
9/28/2021	00820 TIRE RAMA	7070017124		TIRES - DISMNT AND MNT ON 119	
				2512.320.430252.360.000	2,224.62

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9/28/2021	00820 TIRE RAMA	(Continued) 7070017227		UNIT 332 TIRE REPAIR 5311.330.430630.235.000	37.00
		7070017241		UNIT 466 TIRE REPAIR 5311.330.430630.235.000	17.50
		7070017278		TIRE REPAIR ON 141 2512.320.430230.360.000	35.00
		7070017285		TIRE REPAIR ON 135 2512.320.430230.360.000	70.00
				Total :	2,384.12
9/28/2021	08834 TITAN MACHINERY	5741692PC		40 DEF #362,363 & #367 5311.330.430660.235.000	439.60
		5749708PC		SET OF 2 CASE KEYS 5311.330.430660.220.000	26.00
				Total :	465.60
9/28/2021	18818 TRAFFICALM SYSTEMS	202334-37		STREET SIGNAL SIGNS 2512.280.430264.230.000	7,082.88
				Total :	7,082.88
9/28/2021	00651 UPS	00004741VX361		UVEON BALLASTS RETURN 5311.330.430640.310.000	23.90
				Total :	23.90
9/28/2021	05670 URQUHART, CAGE	REIMBURSEMENT		OCTOBER INTERNET FEES 1000.224.410580.344.000	50.00
				Total :	50.00
9/28/2021	00665 VERIZON WIRELESS	570631546-01		AUG 14 - SEP13, 2021 1000.290.420110.344.000	4,756.80
				Total :	4,756.80
9/28/2021	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES AUG 4-SEPT 3 7370.395.430266.344.000	489.74
				Total :	489.74

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Date	Vendor	Invoice	PO #	Description/Account	Amount
9/28/2021	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES AUG 3- SEPT 2 1000.321.431310.344.000 1000.246.411810.344.000	59.81 149.43
				Total :	209.24
9/28/2021	00665 VERIZON WIRELESS	242045299-01		AUG 10-SEP 9 STREETS CELLS 2512.320.430210.344.000	157.35
				Total :	157.35
9/28/2021	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		OCTOBER INTERNET FEES 1000.224.410580.344.000	55.00
				Total :	55.00
9/28/2021	14097 WEAVER, BRAD	REIMBURSE		MEDICAL CERTIFICATION 2512.320.430210.220.000	172.78
				Total :	172.78
9/28/2021	01605 WESTERN EXCAVATING INC	021684		ASPHALT FOR LINCOLNWOOD 2512.320.430230.400.000	19,355.82
		021716		ASPHALT FOR LINCOLNWOOD 2512.320.430230.400.000	4,916.23
		021746		ASPHALT FOR NORTHSIDE WESTSII 2512.320.430230.400.000	7,994.16
				Total :	32,266.21
9/28/2021	00682 WESTERN STATES EQUIPMENT CO	IN001761539		MOMONT 1 LS GENERATOR 5311.330.430630.230.000	408.45
				5311.330.430630.360.000	588.59
		IN001761615		FT MISSOULA LS GENERATOR 5311.330.430630.230.000	116.56
				5311.330.430630.360.000	362.48
		IN001761618		MULLAN RD LS GENERATOR 5311.330.430630.230.000	143.45
				5311.330.430630.360.000	391.55
		IN001761624		MILLER CRK LS GENERATOR 5311.330.430630.230.000	374.02
				5311.330.430630.360.000	318.58

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9/28/2021	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001764401		PARTS FOR 154 2512.320.430230.230.000	309.47
		IN001764422		PARTS FOR 154 2512.320.430230.230.000	342.36
				Total :	3,355.51
9/28/2021	01907 WESTSIDE LANES & FUN CENTER	08442		SUMMER RECREATION PROGRAMS 2513.370.460470.390.000	29.40
		08446		SUMMER RECREATION PROGRAMS 2513.370.460470.390.000	32.00
		08450		SUMMER RECREATION PROGRAMS 2513.370.460470.390.000	151.20
				Total :	212.60
9/28/2021	00057 WGM GROUP INC	63496		URD III NORTHERN SIDEWALKS- AU 7393.385.470230.350.000	2,868.20
		63505		URD II SIDEWALKS- AUG 2021 7392.385.470230.350.000	6,710.70
				Total :	9,578.90
9/28/2021	21789 WHITTLESEY, TREVOR	REFUND		O/P REFUND WATER - 1310 S 5TH S 5210.000.343022.00	10.69
				Total :	10.69
9/28/2021	13211 ZOHO CORPORATION	2311259		ANNUAL SUBSCRIPTION FEES-MAN 1000.224.410580.360.000	45,778.00
				Total :	45,778.00
9/28/2021	11977 ZOO CITY APPAREL	9514		ZTD YOUTH PROGRAM JERSEYS 2513.370.460470.220.000	1,146.32
				Total :	1,146.32
182 Checks for bank code :		apbank		Bank total :	512,380.38

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